

GOVERNMENT OF TELANGANA
ABSTRACT

Labour Employment Training and Factories Department – Payment of Rs.46,300/- to M/s Riti Enterprises, Hyderabad towards purchase of HP Color Laser Jet Pro MFP 4303 FDW Cartridge, Seagate Hard-disk – 500 GB & VGA Cable for the use of Peshi of Principal Secretary to Government, Labour Employment Training and Factories Department – Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.Rt.No. 527

Dated: 24-09-2024.

Read :

Note along with bills received from PA to Principal Secretary to Government, dt: .08.2024 received on 30.08.2024.

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ORDER:

Sanction is hereby accorded for an amount of Rs.46,300/--(Rupees Forty Six thousand and Three hundred Only) to Riti Enterprises, Hyderabad, towards purchase of purchase of HP Color Laser Jet Pro MFP 4303 FDW Cartridge, Seagate Hard-disk – 500 GB & VGA Cable for the use of Peshi of Principal Secretary to Government, Labour Employment Training and Factories Department.

2. The expenditure sanctioned in para 1 above shall be debited to “2251. Secretariat Social Services, 090 – Secretariat, SH (016) - Labour Employment Training & Factories Department, 130 – Office Expenses, 132-Other Office Expenses”.

3. The Labour Employment Training & Factories (O.P.Claims) Department are requested to draw the above amount and credited into the Account No.75740200000599, Bank of Baroda , Moti Nagar Branch, Hyderabad, with IFSC code No.BARB0VJMOTI, Hyderabad..

4. This order does not require the concurrence of Finance Department as per Rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SANJAY KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Riti Enterprises, Erragadda, Hyderabad.
Copy to:-
The Labour, Employment, Training and Factories (OP) Department.
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER